

2015 Transaction Detail
07/01/2014 To: 06/30/2015

597 49 14 01 - Transfer To EMS Reserve

Date	Trans #	Type	Acct #	Chk/War #	Tr Rec#	Claimant	Amount	Remark	Memo
06/29/2015	2943	Int Tran					6,690.00		104 To 004
Account YTD:							6,690.00	100.0% Of Budget	
Account Budget:							6,690.00		
Balance:							0.00	0.0% Remaining	